

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK E. LEMOINE  
9306 Hemlock Rd  
Kaplan, LA 70548

2. Office Sought (Include title of office as well)

Judge  
Kaplan  
Ward 9

OFFICE USE ONLY

Report Number: 42037

Date Filed: 9/26/2014

Report Includes Schedules:

Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2014 through 9/25/2014

4. Type of Report:

|   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary           | <input type="checkbox"/> 40th day after general       |
| <input type="checkbox"/> 90th day prior to primary            | <input type="checkbox"/> Annual (future election)     |
| <input checked="" type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary            |   |
| <input type="checkbox"/> 10th day prior to general            | <input type="checkbox"/> Amendment to prior report    |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

KAPLAN STATE BANK  
201 North Cushing Avenue  
Kaplan, LA 70548

7. Full Name and Address of Treasurer

MITZI G LEMOINE  
164 Richlieu Circle  
Kaplan, LA 70548

9. Name of Person Preparing Report MITZI G LEMOINE

Daytime Telephone 337-523-5541

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of September, 2014.

Frank E. Lemoine

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-523-5541

Daytime Telephone

Mitzi G LeMoine

Signature of Treasurer

337-523-5541

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Frank L. LeMoine II

KAPLAN POLITICAL ACTION COMMITTEE TO RE-ELECT JUDGE FRANK LEMOINE  
164 Richlieu Circle  
Kaplan, LA 70548

Name and Address of **Committee's Chairman**

FRANK L. LEMOINE, II  
9306 Hemlock Rd  
Kaplan, LA 70548

## SUMMARY PAGE

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 0.00      |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 0.00      |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 11,988.28 |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 11,988.28 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 8,981.75 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00     |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 8,981.75 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00      |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 11,988.28 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 8,981.75  |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 3,006.53  |

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## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount       |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 11,988.28 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0.00      |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00      |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00      |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00      |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender<br>FRANK E. LEMOINE<br>603 Church Ave.<br>Kaplan, LA 70548   | 2. a. Date* <u>7/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>FRANK E. LEMOINE<br>603 Church Ave.<br>Kaplan, LA 70548   | 2. a. Date* <u>7/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>5,000.00</u><br>d. Balance due ..... \$ <u>5,000.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>FRANK E. LEMOINE<br>603 Church Ave.<br>Kaplan, LA 70548   | 2. a. Date* <u>3/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,988.28</u><br>d. Balance due ..... \$ <u>1,988.28</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____                |          |           |          |  |  |  |
| 3. Endorsers/Guarantors  | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date   | Principal  | Interest |           |          |  |  |  |
|  |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)  |          |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |   |              |
|---|---------------------------------------|---|--------------|
|   | a. Date(s)                            | b. Purpose(s)                                       | c. Amount(s) |
| FASTSIGNS<br>803 Robley Dr.<br>Lafayette, LA 70503                | 03/06/2014                            | Pair of Magnetics with cut or printed vinyl applied | \$ 246.29    |
| OLYMPUS SPECIALTIES<br>202 N. Cushing Avenue<br>Kaplan, LA 70548  | 03/03/2014                            | Campaign T-shirts                                   | \$ 1,520.04  |
| THE ARC OF VERMILION<br>809 S. Severin Street<br>Erath, LA 70533  | 03/03/2014                            | Campaign Novelty items                              | \$ 155.00    |
| OLYMPUS SPECIALTIES<br>202 N. Cushing Avenue<br>Kaplan, LA 70548  | 05/09/2014                            | yard signs/graphics                                 | \$ 54.88     |
| OLYMPUS SPECIALTIES<br>202 N. Cushing Avenue<br>Kaplan, LA 70548  | 05/16/2014                            | yard sign/graphics                                  | \$ 12.07     |
| OLYMPUS SPECIALTIES<br>202 N. Cushing Avenue<br>Kaplan, LA 70548  | 07/02/2014                            | campaign signs                                      | \$ 4,264.89  |
| KAPLAN HIGH SCHOOL<br>200 E Pirate Ln<br>Kaplan, LA 70548         | 07/13/2014                            | Program Advertising                                 | \$ 100.00    |
| THE KAPLAN HERALD<br>219 N Cushing<br>Kaplan, LA 70548            | 07/15/2014                            | News paper advertisement                            | \$ 150.00    |
| 3. SUBTOTAL (optional)  |                                       |   | \$6,503.17   |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |   |              |

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                     |              |
|--|---------------------------------------|---------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| THE SUPPER CLUB<br>128 Dwain Dr<br>Kaplan, LA 70548                      | 08/01/2014                            | Advertisement       | \$ 250.00    |
| MANUEL SCREEN PRINTING<br>504 N Cushing Av<br>Kaplan, LA 70548           | 08/05/2014                            | Campaign t-shirts   | \$ 631.06    |
| KAPLAN CHAMBER OF COMMERCE<br>701 N Cushing Av<br>Kaplan, LA 70548       | 08/20/2014                            | Advertisement       | \$ 200.00    |
| KAPLAN POLICE ASSOCIATION<br>413 N Cushing Av<br>Kaplan, LA 70548        | 09/05/2014                            | Advertisement       | \$ 250.00    |
| HOLY ROSARY/CABRINI<br>602 N Church Av<br>Kaplan, LA 70548               | 09/05/2014                            | Advertisement       | \$ 500.00    |
| COPY CAT PRINTING CO.<br>318 E Veterans Memorial Dr.<br>Kaplan, LA 70548 | 09/08/2014                            | Campaign push cards | \$ 647.52    |
| 3. SUBTOTAL (optional)   |                                       |                     | \$2,478.58   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                     | \$ 8,981.75  |

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